



ANHEUSER-BUSCH COMPANIES

A09-0002

August 30, 2000

Mr. Dan Hutchins  
PT Information Center  
In Care of Industrial Economics  
2067 Massachusetts Avenue  
Cambridge, MA 02140

NATIONAL ENVIRONMENTAL PERFORMANCE TRACK

Dear Mr Hutchins:

Enclosed is Anheuser-Busch Companies' application for its Fairfield, California brewery to participate in EPA's National Environmental Performance Track Program.

Our goal in this program will be to demonstrate the value of Anheuser-Busch's Environmental Management System to ensure compliance and minimize environmental impacts while increasing shareholder value.

As I noted in my June 26, 2000 comments at the performance track launch, "I commend EPA for its innovation, creativity and dedication to encouraging companies to not just meet but exceed requirements for environmental performance." I continue to believe that a performance track system where goals are set based on sound science, and metrics are established to track progress without perceptive "hows", is the best approach to achieving the next level of environmental improvement across the value chain.

We look forward to EPA's approval to participate in the National Environmental Achievement Track Program. Our management system is in place and we are ready to go.

Sincerely,

J. William Sugar  
Senior Director  
Corporate Environmental Affairs

cc Ms. Carol Browner - w/o att  
Mr. Richard Farrell - w/o att  
Mr. Jay Benforado - w/o att  
Mr. Marty Spitzer - w/o att  
Mr. Wayne Senalik - w/o att



***National  
Environmental  
Achievement Track***

## **Application Form**

\_\_\_\_\_  
Anheuser-Busch, Inc. - Fairfield Brewery

Name of facility

\_\_\_\_\_  
Anheuser-Busch Companies, Inc.

Name of parent company (if any)

\_\_\_\_\_  
3101 Busch Drive

Street address

\_\_\_\_\_  
P. O. Box A.B.

Street address (continued)

\_\_\_\_\_  
Fairfield, CA 94533

City/State/Zip code

Give us information about your contact person for the  
National Environmental Achievement Track Program.

Name John J. DeSelm

Title Director, Environmental Assurance

Phone 314-577-2520

Fax 314-577-3581

E-mail john.deselm@anheuser-busch.com

## Why do we need this information?

EPA needs background information on your facility to evaluate your application.

# Section A

*Tell us about your facility.*

## What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

1 What do you do or make at your facility?

Malt Beverage Manufacturer

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC  
SIC 2082

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility?

☐ Fewer than 50

☐ 50-99

☒ 100-499

☐ 500-1,000

☐ More than 1,000

## *Section A, continued*

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

CAD80711252

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right *or* enclose a completed Checklist with your application.

See attached Environmental Requirements Checklist

7 Check the appropriate box in the right-hand column.

☐ I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

## Why do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

# Section B

*Tell us about your EMS.*

## What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

*a.* Environmental policy ☒ Yes

*b.* Planning ☒ Yes

*c.* Implementation and operation ☒ Yes

*d.* Checking and corrective action ☒ Yes

*e.* Management review ☒ Yes

2 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes

3 Did this cycle include both an EMS and a compliance audit? ☒ Yes

4 Have you completed an objective self assessment or third-party assessment of your EMS? ☒ Yes

☐ Self-assessment

If yes, what method of EMS assessment did you use?

☐ GEMI

☐ Other

☐ CEMP

☒ Third-party assessment

☒ ISO 14001 Certification

☐ Other

## Why do we need this information?

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

# Section C

*Tell us about your past achievements and future commitments.*

## What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

**Note to small facilities:** If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

## First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Emissions of Toxics	9.77	Pounds per thousand barrels of beer packaged	6.71	Pounds per thousand barrels of beer packaged
<p>i. How is the current level an improvement over the previous level?</p> <p>30% reduction in TRI chemicals released or transferred</p>				
<p>ii. How did you achieve this improvement?</p> <p>By increasing awareness through operator training and PSM Program</p>				

## Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
Hazardous Waste	Quantity 2.92	Units Pounds per thousand barrels of beer packaged	Quantity 1.02	Units Pounds per thousand barrels of beer packaged
<p>i. How is the current level an improvement over the previous level?</p> <p>65% reduction in hazardous waste generated.</p>				
<p>ii. How did you achieve this improvement?</p> <p>Through a process of increased awareness with chemical management program.</p>				

- 2** Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

**Note to small facilities:** If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

## First aspect you've selected

a. What is the aspect?

Water Use

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value

(Quantity/Units)

☒ Option B:  
In terms of  
units of production  
or output

5.89 barrels per barrels  
of beer packaged  
(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value  
(Quantity/Units)
- ☒ Option B:  
In terms of units of production or output  
5.50 barrels per barrels of beer packaged  
(Quantity/Units)

e. How will you achieve this improvement?

Discontinue Line 30 soaker, water reclaim optimization through Water Conservation Process Improvement Team (will conduct water reclaim/re-use assessments). Through increased awareness and ISO 14001 (by incorporating conservation practices into standard operating procedures).

## Second aspect you've selected

a. What is the aspect?

Wastewater Discharge (flow)

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value  
(Quantity/Units)
- ☒ Option B:  
In terms of units of production or output  
3.93 barrels per barrels of beer packaged  
(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value  
(Quantity/Units)
- ☒ Option B:  
In terms of units of production or output  
3.80 barrels per barrels of beer packaged  
(Quantity/Units)

e. How will you achieve this improvement?

Discontinue Line 30 soaker. Water reclaim optimization through Water Conservation Process Improvement Team (will conduct water reclaim/re-use assessments). Through increased awareness and ISO 14001 (by incorporating conservation practices into standard operating procedures).



### Third aspect you've selected

- a. What is the aspect? TSS Discharge
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☐ Option A: Absolute value (Quantity/Units)
- ☒ Option B: In terms of units of production or output 0.38 pounds per barrels of beer packaged (Quantity/Units)
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- ☐ Option A: Absolute value (Quantity/Units)
- ☒ Option B: In terms of units of production or output 0.37 pounds per barrels of beer packaged (Quantity/Units)
- e. How will you achieve this improvement? Potential switching of filtering agents and assessing other reduction opportunities throughout the process.

### Fourth aspect you've selected

- a. What is the aspect? Solid Waste Sent to Landfill
- b. Is this aspect identified as significant in your EMS? ☐ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A: Absolute value (Quantity/Units)
- ☒ Option B: In terms of units of production or output 882 pounds per thousand barrels of beer packaged (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value

(Quantity/Units)

☒ Option B:  
In terms of  
units of production  
or output

815 pounds per  
thousand barrels of  
beer packaged  
(Quantity/Units)

e. How will you achieve this improvement

Continue to use a team  
approach to  
evaluate solid waste  
streams for reduce,  
reuse, and recycle  
solutions.

## Why do we need this information?

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

# Section D

*Tell us about your public outreach and reporting.*

## What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

Concerns are identified and responded to by telephone, mail and e-mail

2 How do you inform community members of important matters that affect them?

Through the Internet (EHS Report), through agency notifications, through the local emergency planning committee and state emergency response committee, through public meetings re. RMP

3 How will you make the Achievement Track Annual Performance Report available to the public?

☒ Internet, probably as a link to the company EHS Report website ([www.abehsreport.com](http://www.abehsreport.com)).

☐ Newspaper

☐ Open Houses

☐ Other

- 4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No  
If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
<i>Representative of a Community/Citizen Group</i>	California EPA	Robert D. Stephens	510-540-3003
<i>State/Local Regulator</i>	Pacific Institute	Jason Morrison	510-251-1600
<i>Other community/local reference</i>	Environmental Law Institute	Sue Ellen Keiner	202-939-3800

# Section E

## *Application and Participation Statement.*

On behalf of Anheuser-Busch, Inc. Fairfield,

- CA Brewery  
[my facility].

certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

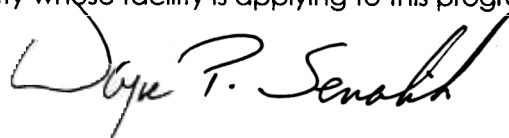
My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

 8/29/00

Printed Name/Title Wayne P. Senalik, Plant Manager

Facility Name Anheuser-Busch, Inc. - Fairfield Brewery

Facility Street Address 3101 Busch Drive, Fairfield, CA 94533

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail [ptrack@indecon.com](mailto:ptrack@indecon.com). Mail completed applications to:

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

## **National Environmental Achievement Track**

### ***Environmental Requirements Checklist***

The following *Checklist* is provided to assist facilities in answering *Section A, Tell us about your facility,* " *Question 6.* The *Checklist* is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The *Checklist* is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this *Checklist* and choose to submit it with your application, fill in your facility information below and enclose the completed *Checklist* with your application (see instructions).

**Facility Name:** Anheuser-Busch, Inc.  
**Facility Location:** 3101 Busch Drive, Fairfield, CA 94533  
**Facility ID Number(s):**

#### **Air Pollution Regulations**

- |   |   |
|---|---|
| 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) | X |
| 2. Permits and Registration of Air Pollution Sources                    | X |
| 3. General Emission Standards, Prohibitions and Restrictions            | X |
| 4. Control of Incinerators  |   |
| 5. Process Industry Emission Standards                                  |   |
| 6. Control of Fuel Burning Equipment                                    | X |
| 7. Control of VOCs  | X |
| 8. Sampling, Testing and Reporting                                      | X |
| 9. Visible Emissions Standards  | X |
| 10. Control of Fugitive Dust  | X |
| 11. Toxic Air Pollutants Control  | X |
| 12. Vehicle Emissions Inspections and Testing                           |   |

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above**  
*(identify)*

13. See Attached  
14. \_\_\_\_\_

#### **Hazardous Waste Management Regulations**

- |   |   |
|---|---|
| 1. Identification and Listing of Hazardous Waste (40 CFR 261)           | X |
| - Characteristic Waste  | X |
| - Listed Waste  | X |
| 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)   | X |
| - Manifesting   | X |
| - Pre-transport requirements  | X |
| - Record keeping/reporting  | X |
| 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263) |   |
| - Transfer facility requirements  |   |
| - Manifest system and record-keeping                                    |   |
| - Hazardous waste discharges  |   |
| 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)    |   |
| .. - General facility standards   |   |

- Preparedness and prevention
- Contingency plan and emergency procedures
- Manifest system, Record keeping and reporting
- Groundwater protection
- Financial requirements
- Use and management of containers
- Tanks
- Waste piles
- Land treatment
- Incinerators

X

5. Interim Status Standards for TSD Owners and Operators (40 CFR 265)
6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
7. Administered Permit Program (Part B) (40 CFR 270)

**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (*identify*)**

8. See Attached

9. \_\_\_\_\_

**Hazardous Materials Management**

1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153)
2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
5. Community Right-to-Know Regulations (40 CFR 350-372)

X

X

X

X

**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (*identify*)**

6. See Attached

7. \_\_\_\_\_

**Solid Waste Management**

1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
2. Permit Requirements for Solid Waste Disposal Facilities
3. Installation of Systems of Refuse Disposal
4. Solid Waste Storage and Removal Requirements
5. Disposal Requirements for Special Wastes

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (*identify*)**

6. See Attached

7. \_\_\_\_\_

**Water Pollution Control Requirements**

1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112) X



- |   |   |
|---|---|
| 2. Designation of Hazardous Substances (40 CFR 116)   | X |
| 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)                         | X |
| 4. NPDES Permit Requirements (40 CFR 122)   |   |
| 5. Toxic Pollutant Effluent Standards (40 CFR 129)  |   |
| 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)                           | X |
| 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)          |   |
| 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)        |   |
| 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)                  |   |
| 10. Water Quality Standards   |   |
| 11. Effluent Limitations for Direct Dischargers   |   |
| 12. Permit Monitoring/Reporting Requirements  | X |
| 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants |   |
| 14. Collection, Handling, Processing of Sewage Sludge   |   |
| 15. Oil Discharge Containment, Control and Cleanup  | X |
| 16. Standards Applicable to Indirect Discharges (Pretreatment)  | X |

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (*identify*)**

17. See Attached

18. \_\_\_\_\_

**Drinking Water Regulations**

1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
2. National Primary Drinking Water Standards (40 CFR 141)
3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
5. Underground Injection Control Requirements
6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above (*identify*)**

7. \_\_\_\_\_

8. \_\_\_\_\_

**Toxic Substances**

1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704)
2. Import and Export of Chemicals (40 CFR 707) X
3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
4. Chemical Information Rules (40 CFR 712)
5. Health and Safety Data Reporting (40 CFR 716)

6. Pre-Manufacture Notifications (40 CFR 720)
7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above**  
(*identify*)

10. See Attached

11. \_\_\_\_\_

**Pesticide Regulations**

1. FIFRA Pesticide Use Classification (40 CFR 162)
2. Procedures for Disposal and Storage of Pesticides and Containers  
(40 CFR 165) X
3. Certification of Pesticide Applications (40 CFR 171)
4. Pesticide Licensing Requirements
5. Labeling of Pesticides
6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
7. Disposal of Pesticide Containers X
8. Restricted Use and Prohibited Pesticides

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above** (*identify*)

9. See Attached

10. \_\_\_\_\_

**Environmental Clean-Up, Restoration, Corrective Action**

1. Comprehensive Environmental Response, Compensation and Liability  
Act (Superfund) (*identify*)

1. \_\_\_\_\_
2. \_\_\_\_\_

2. RCRA Corrective Action (*identify*) *None*

\_\_\_\_\_  
\_\_\_\_\_

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective  
Action Regulations Not Listed Above** (*identify*)

3. \_\_\_\_\_
4. \_\_\_\_\_

## **Attachment**

### **Fairfield Brewery Environmental Quality Manual Regulatory Action Items**

## **10 Incident Response and Preparedness**

### **Hazwoper Plan (HZP)**

- 1910.120 10.HZP.100.M.FAB Hazwoper Plan (HZP) Develop and Implement the HAZWOPER Plan
- 1910.120 10.HZP.101.M.FAB Hazwoper Plan (HZP) Develop a Site Specific Incident Command (IC) System for Responding to Emergencies
- 10.HZP.101.M.FAB Hazwoper Plan (HZP) Plans 04/05/2001 Review and update the Hazwoper plan
- 1910.120 10.HZP.102.M.FAB Hazwoper Plan (HZP) Conduct Initial and Refresher Training For All Responder Levels (Including Incident Commander) of the Facility Emergency Response Organization
- 10.HZP.102.M.FAB Hazwoper Plan (HZP) Training 10/01/2000 Conduct Hazwoper training
- 1910.120 10.HZP.103.M.FAB Hazwoper Plan (HZP) Conduct Medical Surveillance for HAZMAT Team Members
- 1910.120 10.HZP.104.M.FAB Hazwoper Plan (HZP) Provide and Maintain Appropriate Emergency Response Equipment for HAZMAT Team Use
- 1910.120 10.HZP.105.M.FAB Hazwoper Plan (HZP) Provide for Post-Emergency Response to Remove Hazardous Materials
- 10.HZP.105.M.FAB Hazwoper Plan (HZP) Inspections 10/29/2000 Inspect Hazwoper emergency equipment and maintain in good working order., 10.HZP.105.M.FAB Hazwoper Plan (HZP) Records 10/29/2000 Inspect Hazwoper emergency equipment
- 10.HZP.106.FAB Hazwoper Plan (HZP) General 05/07/2002 Provide physical examinations and medical surveillance to each member of the HAZMAT team.
- 1910.120 10.HZP.106.M.FAB Hazwoper Plan (HZP) Conduct Refresher Drills and critiques of the Response Team
- 10.HZP.108.M.FAB Hazwoper Plan (HZP) Training 04/05/2001 Conduct emergency response drill for HAZMAT team
- 10.HZP.111.M.FAB Hazwoper Plan (HZP) Plans 03/08/2002 Review and update plans included in the Emergency Incident Plan (EIP)

### **Incident Response (IRP)**

- 40 CFR 355.40 10.IRP.113.M.FAB Incident Response (IRP) Reports 01/01/2003 Review and update procedures for reporting releases that exceed reportable thresholds ,
- 10.IRP.113.M.FAB Incident Response (IRP) Spill / Release 01/01/2003 Review and

### **SPCC Plan (SPP)**

- 40 CFR 112.7 (e) (10) 10.SPP.114.M.FAB SPCC Plan (SPP) Spill / Release 04/05/2001 Verify and document the person responsible for spill prevention
- 40 CFR 112.3 , 40 CFR 112.7 10.SPP.117.M.FAB SPCC Plan (SPP) Plans 08/18/2000 Review and update a certified Spill Prevention, Countermeasure and Control (SPCC) Plan

40 CFR 112.7 (e)(2)	10.SPP.118.M.FAB SPCC Plan (SPP) Inspections 09/26/2000 Review SPCC inspection records to ensure that they are being completed., 10.SPP.118.M.FAB SPCC Plan (SPP) Records 09/26/2000 Review SPCC inspection records to ensure that they
CCR Chapter 6.67 Section 25270.6(a)	10.SPP.202.M.FAB SPCC Plan (SPP) Permits & Fees 07/01/2000 Submit annual storage tank statement and fee.
<b>11 Awareness And Training</b> Awareness & Training (TRN)	11.TRN.603.M.FAB Awareness & Training (TRN) Training 11/07/2001 Audit Environmental Training records to determine current years training completion status.
<b>13 Process Risk Reduction</b> Process Safety Management (PSM)	13.PSM.106.M.FAB Process Safety Management (PSM) Programs DETERMINE OSHA PSM ACTION ITEMS TO INCLUDE - CARL BANZINGER
Risk Management Plan (RMP) CCR Title 19, Div. 2, Chapter 4.5, 2745.10 CCR Title 19, Div. 2, Chapter 4.5, 2745.10 & 2745.11 CCR Title 19, Div. 2, Chapter 4.5, 2760.4	13.RMP.201.M.FAB Risk Management Plan (RMP) Programs 06/21/2004 Conduct 5 year RMP review 13.RMP.202.M.FAB Risk Management Plan (RMP) Plans 09/28/2001 Review and update the Risk Management Plan 13.RMP.203.M.FAB Risk Management Plan (RMP) Training 06/21/2002 Conduct Prevention Program refresher training
<b>16 Regulated Material Management</b> Asbestos (ASB) 40 CFR 61.146	16.ASB.101.M.FAB Asbestos (ASB) Notifications Notify EPA of ACM removal operations, 16.ASB.101.M.FAB Asbestos (ASB) Records Notify EPA of ACM removal operations 16.ASB.201.M.FAB Asbestos (ASB) Notifications 04/07/2001 Notify employees of ACM/PACM and the importance of avoiding disturbance 16.ASB.403.M.FAB Asbestos (ASB) Plans 03/29/2001 Review and update asbestos management plan for any ACM and/or PACM.
EPCRA (EPC) 40 CFR 372.30 CA Ch.6.95 Sect. 25509 CA Ch.6.95 Section 25503.5.(a) CA Health & Safety Code Sections 25533 ,CA Health & Safety Code Sections 25536	16.EPC.112.M.FAB EPCRA (EPC) Records 03/01/2001 Submit SARA Form R, 16.EPC.112.M.FAB EPCRA (EPC) Reports 03/01/2001 Submit SARA Form R 16.EPC.205.M.FAB EPCRA (EPC) Inventories 03/01/2001 Submit the annual hazardous material inventory, 16.EPC.205.M.FAB EPCRA (EPC) Records 03/01/2001 Submit the annual hazardous material inventory 16.EPC.206.M.FAB EPCRA (EPC) Records 03/01/2001 Review, certify and submit changes in the business plan to the administering agency, 16.EPC.206.M.FAB EPCRA (EPC) Reports 03/01/2001 Review, certify and submit changes in the business plan to 16.EPC.208.M.FAB EPCRA (EPC) Records 03/29/2001 Submit acutely hazardous materials registration form, 16.EPC.208.M.FAB EPCRA (EPC) Reports 03/29/2001 Submit acutely hazardous materials registration form

**Hazard Communication (HZC)**

- 1910.1200 16.HZC.100.M.FAB Hazard Communication (HZC) Develop a Written Hazard Communication Program
- 1910.1200 16.HZC.101.M.FAB Hazard Communication (HZC) Create and Maintain a Hazardous Chemical Inventory
- 1910.1200 16.HZC.102.M.FAB Hazard Communication (HZC) Make Material Safety Data Sheets (MSD's) Available to all Employees on all Shifts.
- 1910.1200 16.HZC.103.M.FAB Hazard Communication (HZC) Labels - Chemical Identify and Appropriate Hazard Warnings
- 1910.1200 16.HZC.104.M.FAB Hazard Communication (HZC) Provide Hazard Communication Training to Employees
- 1910.1200 16.HZC.400.M.FAB Hazard Communication (HZC) Establish a Chemical Approval Process

**Pesticides (PST)**

- 40 CFR 171.11 16.PST.115.M.FAB Pesticides (PST) Records 01/24/2001 Review and update pesticide records on file
- 3 CCR 6678, 3 CCR 6602 16.PST.211.M.FAB Pesticides (PST) Operational Controls 01/01/2002 Review and update pesticide storage and labeling procedures

**Radiation (RAD)**

- 10 CFR 20.203 (f), 10 CFR 31.5 (c) (1) 16.RAD.116.M.FAB Radiation (RAD) Inspections 01/01/2001 Inspect all radiation devices
- 10 CFR 31.5 (c) (5) 16.RAD.117.M.FAB Radiation (RAD) Inspections 12/18/2000 Test all radiation devices and maintain wipe test records., 16.RAD.117.M.FAB Radiation (RAD) Records 12/18/2000 Test all radiation devices and maintain wipe test records.
- 10 CFR 30.32, 10 CFR 30.36, 10 CFR 30.37, 10 CFR 19.11 DHS 3101 16.RAD.118.M.FAB Radiation (RAD) Records 05/26/2001 Review and update Radiation License Requirements
- 16.RAD.216.M.FAB Radiation (RAD) Inventories 09/01/2000 Conduct and submit bi-annual radiation inventory, 16.RAD.216.M.FAB Radiation (RAD) Records 09/01/2000 Conduct and submit bi-annual radiation inventory

**Regulated Materials (RMM)**

- 22 CCR 12000, 22 CCR 14000, 22 CCR 25249.5, 22 CCR 25249.6 16.RMM.215.M.FAB Regulated Materials (RMM) Notifications 04/07/2001 Review and update Proposition 65 warning sign postings

**TSCA (TOX)**

- 40 CFR 717 16.TOX.119.M.FAB TSCA (TOX) Operational Controls 11/15/2000 Review and update TSCA procedures

**17 Transportation****Transportation (DOT)**

- 49 CFR 107 Subpart G 17.DOT.101.M.FAB Transportation (DOT) Records 06/01/2001 Review the DOT Hazardous Material Registration and Certificate of Registration, 17.DOT.101.M.FAB Transportation (DOT) Reports 06/01/2001 Review the DOT Hazardous Material

	17.DOT.102.M.FAB Transportation (DOT) Records 01/01/2001 Train all DOT Hazmat employees, 17.DOT.102.M.FAB Transportation (DOT) Training 01/01/2001 Train all DOT Hazmat employees
49 CFR 172.101	17.DOT.103.M.FAB Transportation (DOT) Procedures 03/29/2001 Review and update basic shipping descriptions, 17.DOT.103.M.FAB Transportation (DOT) Records 03/29/2001 Review and update basic shipping descriptions
49 CFR 172.101	17.DOT.104.M.FAB Transportation (DOT) Procedures 03/29/2001 Review and update procedures for shipping residues of DOT Hazardous Materials
49 CFR 172.101	17.DOT.105.M.FAB Transportation (DOT) Procedures 03/29/2001 Review and update procedures for complying with DOT placarding requirements
49 CFR 172.101	17.DOT.106.M.FAB Transportation (DOT) Procedures 03/29/2001 Review and update procedures for complying with DOT labeling and marking requirements
49 CFR 172.101	17.DOT.107.M.FAB Transportation (DOT) Procedures 09/28/2001 Review and update procedures for complying with DOT packaging requirements

## 18 Environmental Programs

### Air (AIR)

40 CFR 82 Subpart F, 40 CFR 82.154, 40 CFR 82.156, 40 CFR 82.158	18.AIR.101.M.FAB Air (AIR) Procedures 04/26/2001 Review and update certified recycling equipment
Title V Permit No. A0606, Sections IV, VI, and VII.	18.AIR.201.M.FAB Air (AIR) Plans 01/04/2001 Review and update Air Episode Plan
Title V Permit No. A0606, Section IV; BAAQMD Rules 6-301, 6-305, and 6-401. Permit	18.Air.201.P.FAB Air (AIR) Permits & Fees Maintain compliance with emission limitations for Boilers S1, S2, and S3.
	18.Air.202.P.FAB Air (AIR) Permits & Fees Maintain compliance with visible emission limitations and conditions for Boilers S1, S2, and S3.
Title V Permit No. A0606, Section IV; BAAQMD Rule 9-1-304. Permit	18.AIR.203.M.FAB Air (AIR) Records 07/01/2000 Review ink usage for sources #75, 76, 77, 78, 86, 120, 121, 128, 132, 133,138
	18.Air.203.P.FAB Air (AIR) Permits & Fees Maintain compliance with fuel sulfur content limitations for Boilers S1, S2, and S3.
Title V Permit No. A0606, Sections IV, V and IV; BAAQMD NOx on Boilers S1, S2, and S3. Rules 2-6-409.2 and 9-7-603, Permit	18.AIR.204.M.FAB Air (AIR) Records 10/02/2000 Review silica gel throughput at each of the air pallet unloaders and slurry mix tanks
	18.Air.204.P.FAB Air (AIR) Permits & Fees Conduct annual source tests for CO and
Title V Permit No. A0606, Section V; BAAQMD Rule 2-6-409.2 and Condition	18.AIR.205.M.FAB Air (AIR) Records 03/01/2001 Submit the Annual Data Update Form to the regulatory agency, 18.AIR.205.M.FAB Air (AIR) Reports 03/01/2001 Submit the Annual Data Update Form to the regulatory agency
	18.Air.205.P.FAB Air (AIR) Permits & Fees Demonstrate compliance with the fuel sulfur content limitation., 18.Air.205.P.FAB Air (AIR) Records Demonstrate compliance with the fuel sulfur content limitation.

Permit	18.AIR.206.M.FAB Air (AIR) Records 12/04/2000 Review alcohol production Source # 139
Title V Permit No. A0606, Section V; BAAQMD Rule 2-6-409.2 and Condition	18.Air.206.P.FAB Air (AIR) Inspections Conduct a visible emission inspection of Boilers S1, S2, and S3., 18.Air.206.P.FAB Air (AIR) Permits & Fees Conduct a visible emission inspection of Boilers S1, S2, and S3., 18.Air.206.P.FAB Air (AIR) Records
Title V Permit No. A0606, Section IV; BAAQMD Rules 503.2, 503.3, and 503.4.	18.Air.207.P.FAB Air (AIR) Permits & Fees Recordkeeping requirements for Boilers S1, S2, and S3., 18.Air.207.P.FAB Air (AIR) Records Recordkeeping requirements for Boilers S1, S2, and S3.
Title V Permit No. A0606, Section IV and VII; BAAQMD Rules 6-301, 6-305, 6-310,	18.Air.208.P.FAB Air (AIR) Permits & Fees Operate numerous grain handling sources in compliance with PM and VE limitations.
Title V Permit No. A0606, Section VI; BAAQMD Condition #17176, Parts 1 and 2.	18.Air.209.P.FAB Air (AIR) Operational Controls Maintain pressure drop across grain handling baghouse., 18.Air.209.P.FAB Air (AIR) Permits & Fees Maintain pressure drop across grain handling baghouse., 18.Air.209.P.FAB Air (AIR) Records Maintain
Title V Permit No. A0606, Section VI; BAAQMD Condition #9061, Parts 1 and 2.	18.Air.210.P.FAB Air (AIR) Operational Controls Limit throughput of material at the ACP Pallet Unloader (S-134) and Slurry Mix Tank (S-137)., 18.Air.210.P.FAB Air (AIR) Permits & Fees Limit throughput of material at the ACP Pallet Unloader (S-134) and
Title V Permit No. A0606, Section VI; BAAQMD Condition #14459, Parts 1 and 2.	18.Air.211.P.FAB Air (AIR) Operational Controls Comply with operational restrictions at the D.E. Storage Silo (S-130)., 18.Air.211.P.FAB Air (AIR) Permits & Fees Comply with operational restrictions at the D.E. Storage Silo (S-130).
Title V Permit No. A0606, Section VI; BAAQMD Condition #17177, Parts 1 and 2.	18.Air.212.P.FAB Air (AIR) Operational Controls Comply with methyl bromide restrictions for the Grain Silos, Milling, and Weighing sources (S-12)., 18.Air.212.P.FAB Air (AIR) Permits & Fees Comply with methyl bromide restrictions for the Grain Silos,
Title V Permit No. A0606, Section IV and VII; BAAQMD Rules 6-301, 6-305, 6-310,	18.Air.213.P.FAB Air (AIR) Permits & Fees Operate the ACP Pallet Unloader (S-134) and the ACP Slurry Mix Tank (S-137) in compliance with PM and VE limitations.
Title V Permit No. A0606, Section IV and VII; BAAQMD Rule 8-2-301.	18.Air.214.P.FAB Air (AIR) Permits & Fees Operate numerous brewing emission sources in compliance with VOC emission limitations.
Title V Permit No. A0606, Section IV and VII; BAAQMD Rules 8-5-301, 303, and 501.	18.Air.215.P.FAB Air (AIR) Operational Controls Operate the alcohol day tanks and storage tanks (S-66 to S-71) in compliance with VOC tank standards., 18.Air.215.P.FAB Air (AIR) Permits & Fees Operate the alcohol day tanks and storage
Title V Permit No. A0606, Section IV and VII; BAAQMD Rule 8-2-301.	18.Air.216.P.FAB Air (AIR) Permits & Fees Operate the Alcohol Loading Station (S-139) in compliance with VOC emission limitations.
Title V Permit No. A0606, Section VI; BAAQMD Condition #15891, Parts 1 and 2.	18.Air.217.P.FAB Air (AIR) Operational Controls Limit throughput of alcohol at the Alcohol Loading Station (S-139)., 18.Air.217.P.FAB Air (AIR) Permits & Fees Limit throughput of alcohol at the Alcohol Loading Station (S-139)., 18.Air.217.P.FAB Air
Title V Permit No. A0606, Section IV and VII; BAAQMD Rules 8-4-302, 8-4-312, and	18.Air.218.P.FAB Air (AIR) Permits & Fees Operate the Videojet and Marsh coders in compliance with VOC emission limitations and restrictions., 18.Air.218.P.FAB Air (AIR) Records Operate the Videojet and Marsh coders in compliance with VOC emission



Title V Permit No. A0606, Section IV and VII; BAAQMD Condition 16202, Parts 1-3.	18.Air.219.P.FAB Air (AIR) Operational Controls Comply with operational restrictions on the Videojet and Marsh coders., 18.Air.219.P.FAB Air (AIR) Permits & Fees Comply with operational restrictions on the Videojet and Marsh coders.,
Title V Permit No. A0606, Section IV and VII; BAAQMD Rule 8-16-303.	18.Air.220.P.FAB Air (AIR) Permits & Fees Comply with Solvent Cleaning standards (S-72 to S-74).
40 CFR Part 63, Subpart T. Title V Permit No. A0606, Section IV and VII; BAAQMD Rule	18.Air.221.P.FAB Air (AIR) Permits & Fees Comply with Trichloroethylene limitation for Solvent Cleaning (S-72 to S-74).
.Title V Permit No. A0606, Section IV and VII; BAAQMD Rule 8-16-501.2.	18.Air.222.P.FAB Air (AIR) Permits & Fees Recordkeeping requirements for Solvent Cleaning (S-72 to S-74)., 18.Air.222.P.FAB Air (AIR) Records Recordkeeping requirements for Solvent Cleaning (S-72 to S-74).
.Title V Permit No. A0606, Section IV and VII; BAAQMD Rule 8-2-301.	18.Air.223.P.FAB Air (AIR) Permits & Fees Maintain compliance with VOC standards for Insecticide Fogging (S-122) and Fumigated Railcar Purging (S-135).
.Title V Permit No. A0606, Section IV and VII; BAAQMD Condition #8195, Parts 1-5.	18.Air.224.P.FAB Air (AIR) Operational Controls Comply with operating restrictions for the Railcar Fumigation Purge (S-135)., 18.Air.224.P.FAB Air (AIR) Permits & Fees Comply with operating restrictions for the Railcar Fumigation Purge (S-135).,
.Title V Permit No. A0606, Section III.	18.Air.225.P.FAB Air (AIR) General General applicability of Federal, State, and Local regulations., 18.Air.225.P.FAB Air (AIR) Permits & Fees General applicability of Federal, State, and Local regulations.
.Title V Permit No. A0606, Section I.A.	18.Air.226.P.FAB Air (AIR) General Comply with administrative requirements.,
40 CFR Part 68 Title V Permit No. A0606, Section I.J.	18.Air.226.P.FAB Air (AIR) Permits & Fees Comply with administrative requirements.
Title V Permit No. A0606, Section I.C; BAAQMD Rule 2-6-402 and 409.13; Regulation	18.Air.227.P.FAB Air (AIR) Permits & Fees Comply with Chemical Accident Prevention Provisions.
Title V Permit No. A0606, Section I.F; BAAQMD Rule 2-6-502; Regulation 3; MOP	18.Air.228.P.FAB Air (AIR) Permits & Fees Submit annual fees.
Title V Permit No. A0606, Section I.F; BAAQMD Rule 2-6-502; Regulation 3; MOP	18.Air.229.P.FAB Air (AIR) Permits & Fees Submit monitoring reports.,
Title V Permit No. A0606, Section I.G; MOP Volume II, Part 3, Sections 4.5 and 4.15.	18.Air.229.P.FAB Air (AIR) Reports Submit monitoring reports.
Title V Permit No. A0606, Sections I.F and I.G.	18.Air.230.P.FAB Air (AIR) Permits & Fees Report instances of noncompliance.,
	18.Air.230.P.FAB Air (AIR) Reports Report instances of noncompliance.
	18.Air.231.P.FAB Air (AIR) Permits & Fees Submit annual compliance report.,
	18.Air.231.P.FAB Air (AIR) Reports Submit annual compliance report.
	18.Air.232.P.FAB Air (AIR) Permits & Fees General reporting requirements.,
	18.Air.232.P.FAB Air (AIR) Reports General reporting requirements.

Title V Permit No. A0606, Section I.E; BAAQMD Rule 2-6-501; Regulation 3; MOP	18.Air.233.P.FAB Air (AIR) Permits & Fees General recordkeeping requirements., 18.Air.233.P.FAB Air (AIR) Records General recordkeeping requirements.
Title V Permit No. A0606, Section I.H; MOP Vol. 2, Part 3, Section 4.8.	18.Air.234.P.FAB Air (AIR) Permits & Fees Emergency provisions., 18.Air.234.P.FAB Air (AIR) Spill / Release Emergency provisions.
Title V Permit No. A0606, Section I.B.1; BAAQMD Rule 2-6-307, 404.2, and 409.6; MOP	18.Air.235.P.FAB Air (AIR) Permits & Fees Title V permit renewal., 18.Air.235.P.FAB Air (AIR) Reports Title V permit renewal.
Title V Permit No. A0606, Section I.B.2-7 & 10, I.D. and I.I.; BAAQMD Rule 2-6-307,	18.Air.236.P.FAB Air (AIR) General General provisions., 18.Air.236.P.FAB Air (AIR) Permits & Fees General provisions.
40 CFR Part 2, Subpart B Title V Permit No. A0606, Section I.B.8-8; BAAQMD Rule 2-6-419;	18.Air.237.P.FAB Air (AIR) General Confidentiality provisions., 18.Air.237.P.FAB Air (AIR) Permits & Fees Confidentiality provisions.

#### Stormwater (STM)

Permit	18.STM.206.M.FAB Stormwater (STM) Inspections 10/01/2000 Perform wet season stormwater observations and conduct stormwater sampling, 18.STM.206.M.FAB Stormwater (STM) Permits & Fees 10/01/2000 Perform wet season stormwater
Permit	18.STM.207.M.FAB Stormwater (STM) Inspections Perform wet / dry season stormwater inspection, 18.STM.207.M.FAB Stormwater (STM) Permits & Fees Perform wet / dry season stormwater inspection, 18.STM.207.M.FAB Stormwater
Permit	18.STM.209.M.FAB Stormwater (STM) Inspections 12/01/2000 Conduct an annual stormwater site inspection. , 18.STM.209.M.FAB Stormwater (STM) Permits & Fees 12/01/2000 Conduct an annual stormwater site inspection. , 18.STM.209.M.FAB
Permit	18.STM.210.M.FAB Stormwater (STM) Permits & Fees 05/13/2001 Submit stormwater annual fees.
Permit	18.STM.211.M.FAB Stormwater (STM) Notifications 01/01/2002 Review notifications to the Agency of stormwater non-compliance, 18.STM.211.M.FAB Stormwater (STM) Permits & Fees 01/01/2002 Review notifications to the Agency of stormwater
Permit	18.STM.410.M.FAB Stormwater (STM) Permits & Fees 06/15/2001 Submit a stormwater annual report., 18.STM.410.M.FAB Stormwater (STM) Records 06/15/2001 Submit a stormwater annual report., 18.STM.410.M.FAB Stormwater (STM) Reports

#### Waste Management (WST)

40 CFR 273.34 (a)	18.WST.103.M.FAB Waste Management (WST) Operational Controls 03/29/2001 Review and update waste management procedures
40 CFR 264.73(b)(9)22 CCR 67100.5	18.WST.214.M.FAB Waste Management (WST) Plans 07/19/2000 Review and update a Hazardous Waste Minimization plan
40 CFR 265.52, 40 CFR 265.53, 40 CFR 265.54, 40 CFR 265.55, hazardous waste contingency plan. 40 CFR 265.5610 CSR	18.WST.218.M.FAB Waste Management (WST) Plans 07/19/2000 Review and update

22 CCR 66262.20, 22 CCR 66262.21, 22 CCR 66262.22, 22 CCR 66262.23, 22 CCR 66262.24, 22 CCR 66001 (et seq), 22 CCR 66262.34 CHSC 25174.1	18.WST.219.M.FAB Waste Management (WST) Inspections 01/28/2001 Review hazardous waste manifests and land ban requirements., 18.WST.219.M.FAB Waste Management (WST) Records 01/28/2001 Review hazardous waste manifests and land ban requirements., 18.WST.220.M.FAB Waste Management (WST) Inspections Inspect satellite and 90 days hazardous waste accumulation areas., 18.WST.220.M.FAB Waste Management (WST) Records Inspect satellite and 90 days hazardous waste accumulation areas.
22 CCR 66262.41	18.WST.225.M.FAB Waste Management (WST) Permits & Fees 03/29/2001 Submit the annual hazardous waste generator fee.
CHSC 25205.15, CHSC 25205.16	18.WST.226.M.FAB Waste Management (WST) Reports 02/28/2002 Submit hazardous waste biennial report
<b>Wastewater (WSW)</b>	18.WST.227.M.FAB Waste Management (WST) Permits & Fees 06/08/2001 Submit the annual EPA ID and Manifest Fee Return.
40 CFR 403.12 (p), 40 CFR 403.12 (j) Fairfield-Suisun Sewer District Wastewater Discharge Ordinance No. 91-1	18.WSW.102.M.FAB Wastewater (WSW) Notifications 04/08/2001 Make notification of hazardous waste discharges to the POTW.
Fairfield-Suisun Sewer District Wastewater Discharge Ordinance No. 91-1	18.WSW.302.M.FAB Wastewater (WSW) Permits & Fees 11/01/2001 Renew Wastewater Permit No. 95-2082-AB
Fairfield-Suisun Sewer District Wastewater Discharge Ordinance No. 91-1 Chapter 3	18.WSW.303.M.FAB Wastewater (WSW) Permits & Fees 01/01/2002 Review written logs pertaining to wastewater and pretreatment system, 18.WSW.303.M.FAB Wastewater (WSW) Records 01/01/2002 Review written logs pertaining to wastewater
Fairfield-Suisun Sewer District Wastewater Discharge Ordinance No. 91-1	18.WSW.307.M.FAB Wastewater (WSW) Permits & Fees 05/15/2001 Review prohibited wastewater discharge limitations
Fairfield-Suisun Sewer District Wastewater Discharge Ordinance No. 91-1	18.WSW.308.M.FAB Wastewater (WSW) Notifications 12/04/2000 Review and update notification posting for an accidental or slug discharge to the POTW, 18.WSW.308.M.FAB Wastewater (WSW) Spill / Release 12/04/2000 Review and

## 19 Safety and Occupational Health Programs

1910.146 (c)	19.CSE.100.M.FAB Confined Space Entry (CSE)	Develop a Facility Specific Confined Space Entry Program
19100.146 (g)	19.CSE.101.M.FAB Confined Space Entry (CSE)	List Permit-Required and Non-Permit Required Spaces
1910.146(c)(2)	19.CSE.102.M.FAB Confined Space Entry (CSE)	Identify, Post and Mark Facility Confined Spaces
1910.146 (e)	19.CSE.103.M.FAB Confined Space Entry (CSE)	Establish a Permit System For Entry Into Confined Spaces
1910.146 (e)	19.CSE.104.M.FAB Confined Space Entry (CSE)	Develop Procedures for Entry Into Confined Spaces

1910.95	19.HCN.102.M.FAB Hearing Conservation & Noise (HCN) Manage Audiometric Testing Program
1910.95	19.HCN.103.M.FAB Hearing Conservation & Noise (HCN) All Noise-Exposed Employees Must Be Provided Hearing Protection
1910.95	19.HCN.104.M.FAB Hearing Conservation & Noise (HCN) Train Employees
1910.95	19.HCN.400.M.FAB Hearing Conservation & Noise (HCN) Post Noise Hazard Areas
<b>Lockout / Tagout (LCK)</b>	
1910.147	19.LCK.100.M.FAB Lockout / Tagout (LCK) Plan Establish an Energy Control (Lockout/Tagout) Program which includes written energy control procedures.
1910.147	19.LCK.101.M.FAB Lockout / Tagout (LCK) Develop/maintain individual written procedures for multi-energy source machines/processes.
1910.147	19.LCK.102.M.FAB Lockout / Tagout (LCK) Inspection Conduct energy control utilization inspections on the major production processes.
1910.147	19.LCK.103.M.FAB Lockout / Tagout (LCK) Training Conduct documented training on the purpose, procedures, and function of the Energy Control Program for all employees affected by this standard.
1910.147	19.LCK.104.M.FAB Lockout / Tagout (LCK) Conduct documented retraining for all employees when deviations or inadequacies are found in the employee's knowledge or use of the energy control procedures.
<b>Personal Protective Equipment (PPE)</b>	
1910.132	19.PPE.100.M.FAB Personal Protective Equipment (PPE) Complete Personal Protective Equipment (PPE) hazard assessment of the workplace
<b>Respiratory Protection</b>	
	19.00.05 Respiratory Protection Equipment 10/29/2000 Monthly SCBA inspections
	19.00.05N Respiratory Protection Equipment 01/02/2001 Monthly inspections
<b>Respiratory Protection (RSP)</b>	
1910.134	19.RSP.100.M.FAB Respiratory Protection (RSP) Plan Establish a Respirator program which includes written selection and use procedures.
<b>FR Safety and Occupational Health Programs</b>	
<b>Grain Handling Procedures (GHP)</b>	
1910.38(a)	FAB Grain Handling Procedures (GHP) Develop and Implement Emergency Action Plan for Grain Handling Area

910.146	19.CSE.106.M.FAB Confined Space Entry (CSE) Provide Confined Space Procedure Training to Employees
<b>Electrical Safety (ELC)</b>	
1910.331-.335	19ELC.100P Electrical Safety (ELC) Specify General Electrical Safety Requirements
1910.331	19ELC.101P Electrical Safety (ELC) Determine Qualified Vs. Unqualified Persons
1910.332 (b)	19ELC.102P Electrical Safety (ELC) Training Procedures for Working on Exposed Electrical Equipment
1910.332 (b)(2)	19ELC.103P Electrical Safety (ELC) Training Procedures For Using Portable Electrical Equipment
1910.331-.335	19ELC.104P Electrical Safety (ELC) Provide Manual Electrical Safety Training for Qualified Employees
1910.331-.335	19.ELC.100.M.FAB Electrical Safety (ELC) Specify General Electrical Safety Requirements
1910.331	19.ELC.101.M.FAB Electrical Safety (ELC) Determine Qualified Vs. Unqualified Persons
1910.332 (b)	19.ELC.102.M.FAB Electrical Safety (ELC) Training Procedures for Working on Exposed Electrical Equipment
1910.332 (b)(2)	19.ELC.103.M.FAB Electrical Safety (ELC) Training Procedures For Using Portable Electrical Equipment
1910.331-.335	19.ELC.104.M.FAB Electrical Safety (ELC) Provide Manual Electrical Safety Training for Qualified Employees
<b>Grain Handling Procedures (GHP)</b>	
1910.252(a)	19.GHP.101.M.FAB Grain Handling Procedures (GHP) 03/29/2001 The Facility Shall Utilize a Permit System for All Hot Work in Grain
1910.272(g)	19.GHP.102.M.FAB Grain Handling Procedures (GHP) Establish Procedures for Entering Grain Handling Areas such as Bins, Silos, and Tanks.
1910.272(i)	19.GHP.103.M.FAB Grain Handling Procedures (GHP) Establish Written Housekeeping Priorities
1910.272(h)	19.GHP.104.M.FAB Grain Handling Procedures (GHP) Provide Safe Work Practices for Contractors in Grain-Handling Areas
1910.272(l)	19.GHP.105.M.FAB Grain Handling Procedures (GHP) Provide and Implement Preventive Maintenance Procedures for Mechanical and Safety Control Equipment in Grain Handling Area.
1910.272(e)	19.GHP.106.M.FAB Grain Handling Procedures (GHP) Train Employees on Grain Handling Hazards and Safety
<b>Hearing Conservation &amp; Noise (HCN)</b>	
1910.95	19.HCN.100.M.FAB Hearing Conservation & Noise (HCN) Develop a Hearing Conservation Program
1910.95	19.HCN.101.M.FAB Hearing Conservation & Noise (HCN) Determine Employees' Exposure to 85dBA and Above (8-hour TWA)